CONTRACT

WHNS-TV Meredith Corporation Fed ID 42-0410230 21 Interstate Court Greenville, SC 29615 (864)288-2100

www.foxcarolina.com

And:

Great American Media (GMMB) 3050 K Street N, Suite 100 Washington, DC 20007

	Contract / Revision			Alt Order #			
	755422	/		08399989			
Product							
DSCC IE							
Contract Dates	Estimate #						
10/25/16 - 10/31/16	5472						
<u>Advertiser</u>			Ori	ginal Date	/ Revision		
DSCC		10/13/16 /			/ 10/13/16		
	Billing Cycle	Billing	Cal	<u>endar</u>	Cash/Trade		
	EOM/EOC	Broadcast Account Executive Jim Quinn			Cash		
	<u>Property</u>			<u>xecutive</u>	Sales Office		
	WHNS				TELEREP-PHIL		
	Special Handl	ng					
	Demographic	<u>c</u>					
	Adults 35+						
	Agy Code	Advertiser Co		Code	Product 1/2		
		49			53		
	Agency Ref			Advertiser	Ref		

	Start/End	Spots/				
*Line Ch Start Date End Date Description	Time	Days Length Week	Rate PCodeRtn	Type S	pots	Amount
1 WHNS 10/25/16 10/31/16 M-F 1-2p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/25/16 10/31/16 MTWTF	M-F 1-2p <u>Spots/Week</u> <u>Rate</u> 5 \$175.00	:30	FNP	NM	5	\$875.00
2 WHNS 10/25/16 10/31/16 M-F 2-3p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/25/16 10/31/16 MTWTF	M-F 2-3p <u>Spots/Week</u> <u>Rate</u> 5 \$175.00	:30	FNP	NM	5	\$875.00
3 WHNS 10/25/16 10/31/16 M-F 3-4p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/25/16 10/31/16 MTWTF	M-F 3-4p <u>Spots/Week</u> <u>Rate</u> 5 \$175.00	:30	FNP	NM	5	\$875.00
4 WHNS 10/25/16 10/31/16 M-F 630-7P <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/25/16 10/31/16 MTWTF	630-7P <u>Spots/Week</u> <u>Rate</u> 5 \$250.00	:30	FNP	NM	5	\$1,250.00
N 5 WHNS 10/30/16 10/30/16 Fox News Su	nday Su 9a-10a <u>Spots/Week</u> <u>Rate</u> 1 \$275.00	:30	FNP	NM	1	\$275.00
E 6 WHNS 10/30/16 10/30/16 Panthers Late	e 4-730p <u>Spots/Week</u> <u>Rate</u> 1 \$12,500.00	:30	FNP	NM	1	\$12,500.00
		Totals	0.00		22	\$16,650.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/16 -10/30/16	18	\$15,875.00	(\$2,381.25)	\$13,493.75
10/31/16 -10/31/16	4	\$775.00	(\$116.25)	\$658.75
Totals	22	\$16,650.00	(\$2,497.50)	\$14,152.50

Signature:		Date:	
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(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.